

1 BILL NO. S-81-01-25

2 SPECIAL ORDINANCE NO. S-39-81

3
4 AN ORDINANCE approving Civil City Purchase
5 Order No. 4-09258i with Dailey Asphalt
6 Products Company, Inc. for repaving for the
7 Traffic Engineering Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order No. 4-09258i
11 dated November 17, 1980, between the City of Fort Wayne, In-
12 diana, by and through the City Purchasing Director and the
13 Board of Public Works and Dailey Asphalt Products Company,
14 Inc. for the repaving of the Traffic Engineering Operations
15 Driving Lanes and Parkway at a cost of \$9,780.50, all as more
16 particularly set forth in said Purchase Order, which is on
17 file in the Office of the Department of Purchasing and is by
18 reference incorporated herein and made a part hereof, be and
19 the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and approval by the
22 Mayor.

23 Samuel J. Talanico
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY JANUARY 23, 1981.

27 J. E. Hoffman
28 JOHN E. HOFFMAN, CITY ATTORNEY
29
30
31
32

Read the first time in full and on motion by Talarico, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 1-27-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISEBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-17-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-39-81 on the 17th day of February, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of February, 1981, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 19th day of Feb., 1981, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-01-25

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON Public Works TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. 4-092581 with
Dailey Asphalt Products Company, Inc. for repaving for the
Traffic Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

SAMUEL J. TALARICO, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JAMES S. STIER

MARK E. GiaQUINTA

DONALD J. SCHMIDT

CONCURRED IN

DATE 2/17/81 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department 770

One Main Street

Fort Wayne, IN 46802

Dailey Asphalt Company

0577-01

1034 Oakland Avenue

Fort Wayne, IN 46808

DELIVER TO:-

DEPARTMENT
OR DIVISION

Traffic Engineering Operations

1730 South Lafayette Street

Fort Wayne, IN 46803

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-092581

DATE 11-17-80

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

GATE
WANTED

APPROPRIATION
AND FUND
NUMBER

4-02-010-011-42651

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>			<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>Repaving of Traffic Engineering Operations Driving Lanes and Parkway.</p> <p>Bid Reference: 958-A</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>AMG/tr</p>		<p>\$9,780.50</p>

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Fabulation of BidBid Reference No.: 958-AClosing Date 11-17-80Repaving of Traffic
Eng. Signal Lot*SP/OK NO/OK*

Hipskind Asphalt

6535 Ardmore Avenue

Fort Wayne IN 46809 *bid bond**12,500.00*Wayne Asphalt Co. *SP/OK NO/OK*

6600 Ardmore Avenue

Fort Wayne IN 46809

*11,109.00**bid bond*Dailey Asphalt Co. *SP/OK NO/OK*

1034 Oakland Avenue

Fort Wayne IN 46808

*9,780.50**rest
weather w/ start now**bid bond*Rieth-Riley Construction *SP/OK NO/OK*

1206-12 Clark Street

Fort Wayne IN 46808

*15,503.25**June 15 '81
comp date**bid bond*Voellering Construction *SP/OK NO/OK*

P.O. Box 11168

Fort Wayne IN 46856 *bid bond**10,162.45*

McComb & Son Gen. Contractor

2706 Marcy Lane

Fort Wayne IN 46806

Visitor's Name	Company	Address
<i>Ac. Shel</i>	<i>Purch.</i>	<i>C-C Bldg.</i>
<i>WALT STOUT</i>	<i>TRAFFIC ENGINEER</i>	<i>Room # 340 CITY - CO. Bldg.</i>
<i>DAN KRUSE</i>	<i>Rieth - Riley</i>	<i>Huntertown Ind.</i>
<i>CRAIG MOYER</i>	<i>WAYNE ASPHALT</i>	<i>FORT WAYNE</i>
<i>W.C. Montgomery</i>	<i>Daily Asphalt</i>	<i>FT WAYNE</i>
<i>Carol Offord</i>	<i>Purchasing</i>	<i>I-C Bldg.</i>

Memorandum

To Board of Works

Date 11-17-80

From Aaron M. Gluck - Director of Purchases

Subject Bid Reference No. 958-A

COPIES TO:

Attached are copies of Bids received for repaving of Traffic Engineering Operations Driving Lanes and Parkway for the Traffic Engineering Department. Purchase Order Number 4-09258 has been assigned to Dailey Asphalt Products Company, Inc.

Of the five Bids received, Dailey Asphalt was the lowest Bid. When evaluated with quality, service and delivery, Dailey Asphalt was still low. (See attached evaluation sheet).

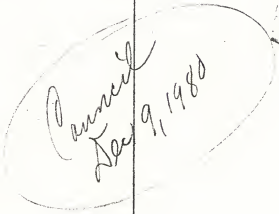
Because of the weather conditions, we are asking for Prior Approval so that work may begin.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order Number is given to Dailey Asphalt Products Company, Inc. until Purchasing receives written confirmation of Council Approval.


Aaron M. Gluck - Director of Purchases

RECEIVED
Board of Public Works


Randy [unclear]
[unclear]


Council
Dec 9, 1980

70-53-27

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations

or Division 1730 S. Lafayette Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids November 17th 1980 at Monday 11:00 Am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)		
234	Ton	H.A.C. #53 Binder (5")		
95	Ton	H.A.C. #11 Binder (2")		
47	Ton	H.A.C. A-2 Surface (1")		
3	EA	Inlets Adjust & Set to Grade		
		SEE ATTACHED SPECIFICATIONS		
		Affirmative Action <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Rieth-Riley Construction Co., Inc.

For Ross J. Cole Manager of Company Title Area Supt.

Address 1633 SR 327 N. County Line Rd.

City Huntertown, IN 46748

Date 11/17/80

Project Name: SIGNAL DEPT. PARKING LOT (RECONSTRUCT DRIVING LANES - ASPHALT)

[illegible]

Fifteen Thousand Five Hundred Three dollars & $\frac{29}{100}$

Completion Date JUNE 15TH 1981

Sub Total

Engineering & Inspection

Total Estimated Cost

Note :

Ross J. Cole
Ross J. Cole, Area Supt.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division

1730 S. Lafayette Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing 11-17-80 11:00 AM Monday
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	3.25	\$2,762
234	Ton	H.A.C. #53 Binder (5")	20.50	4,797
95	Ton	H.A.C. #11 Binder (2")	21.00	1,995
47	Ton	H.A.C. A-2 Surface (1")	23.50	1,104
3	EA	Inlets Adjust & Set to Grade	150.00	450
TOTAL AMOUNT THIS BID.....				\$11,109
SEE ATTACHED SPECIFICATIONS				
Affirmative Action <u>XXXXX</u> On File <u> </u> Attached <u> </u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.
Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE ASPHALT and CONSTRUCTION CO. INC.

For W. A. [Signature] PresidentAddress 6600 Ardmore AvenueCity Fort Wayne, Indiana 46809 11/17/80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

"Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division

1730 S. Lafayette Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 17th, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	1.50	1,275
234	Ton	H.A.C. #53 Binder (5")	20.50	4,797
95	Ton	H.A.C. #11 Binder (2")	22.50	2,092.
47	Ton	H.A.C. A-2 Surface (1")	28.00	1,316.
3	EA	Inlets Adjust & Set to Grade	100.00	300.
				9,780.
		SEE ATTACHED SPECIFICATIONS		
		WEATHER PERMITTING WE WILL START IMMEDIATELY AND WE WILL LAY THE SURFACE IN THE SPRING OF 1981.		
		Affirmative Action <u>2/6/80</u> On File <u>Attached</u>		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See Instruction Item No. 16 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Dailey Asphalt Products Co., Inc.

W. H. Fisher Vice president

P.O. Box 8132 Ft. Wayne, Ind. 46898

Address Ft. Wayne

Date 11-17-80

Page 1 of

Ref. No. 958-A

Date October 31, 1980

Date wanted

Fund
Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations

or Division 1730 S. Lafayette Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Monday, November 17th, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	2.10	1785.0
234	Ton	H.A.C. #53 Binder (5")	19.80	4633.2
95	Ton	H.A.C. #11 Binder (2")	22.70	2156.50
47	Ton	H.A.C. A-2 Surface (1")	23.25	1092.75
3	EA	Inlets Adjust & Set to Grade	165.00	495.00
SEE ATTACHED SPECIFICATIONS			<u>Total Bid</u>	<u>10162.4</u>
Affirmative Action <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ YES 5% Performance Bond ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sirs Have:

MOELLERING CONSTRUCTION CO., INC.

Carl W. Moellering Executive Vice-President

Carl W. Moellering

Address

City Fort Wayne, IN Date 11-17-80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division

1730 S. Lafayette Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 17th, 1930 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	4.00	3,400.00
234	Ton	H.A.C. #53 Binder (5")	22.00	5,148.00
95	Ton	H.A.C. #11 Binder (2")	24.00	2,280.00
47	Ton	H.A.C. A-2 Surface (1")	26.00	1,222.00
3	EA	Inlets Adjust & Set to Grade	150.00	450.00
TOTAL BID				12,500.00
SEE ATTACHED SPECIFICATIONS				
Affirmative Action <u>X</u> On File <u> </u> Attached <u> </u>				

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

SHIPKIND ASPHALT CORPORATION

Robert H. Shipkind President

Address 6525 Ardmore Avenue

Fort Wayne, IN. 46809

Date 11-17-30

Page 1 of

Ref. No. 958-A

Date October 31, 1

Date wanted

Fund
Appropriation No.

W.O. # _____
Center Line Length _____
Property Frontage _____

Project Name: SIGNAL DEPT. PARKING LOT (RECONSTRUCT DRIVING LANES - ASPHALT)

Note :

Memorandum

To Aaron Gluck, Director of Purchasing Date Nov. 17, 1980
From Walter Stout - Traffic Engineering
Subject Repaving of Traffic Engineering Operations Driving Lanes & Parking Complex

COPIES TO:

Carl O'Neal
Mark Akers
Dave Overby
File (2)

Please be advised, our office has reviewed Bid Reference No. 958-A for the repaving of the Traffic Engineering Operation's driving lanes and parking area.

Dailey Asphalt Company, 1034 Oakland Ave., City, submitted the lowest bid of \$9,780.50. Would you please, at your earliest convenience initiate the necessary legal documents for the award to be made to Dailey Asphalt Co. The funding is available in our budget itemized as "Construction", and the number is 4 02 010 011 4265-i.

Thank you for your prompt attention to this matter.



Walter Stout
Asst. Traffic Engineer

WS/lt

5095
DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

8-81-01-25

SYNOPSIS OF ORDINANCE Purchase Order #4-09258 i has been assigned to Dailey Asphalt Products

for its low bid. This is for Traffic Engineering Operations Driving Lanes and
Parkway to be repaved. When evaluated with quality, service and delivery, Dailey
Asphalt was still low.

Dailey Asphalt has said weather permitting they will start immediately and
will lay the surface in the spring of 1981.

Prior Approval Acquired November 18, 1980.

EFFECT OF PASSAGE Traffic Engineering will have new repaved Operations Driving Lanes and
Parkway.

EFFECT OF NON-PASSAGE The above described passage cannot be possible.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$9,780.50 which will be paid for by
Traffic Engineering's budget in their account labeled 4 02 010 4256-i.

ASSIGNED TO COMMITTEE

sa

Dunkley